GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Finance Department – Sri CH. Subba Rao, Auditor - Appointment by transfer under 12 ½ quota as Assistant Section Officer - Fixation of pay in the category of Assistant Section Officer - Orders- Issued.

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FINANCE (OP.I) DEPARTMENT

G.O.Rt.No. 1617 **Date:09-08-2018**

Read the following:

1. Office Order No.12, Finance (OP.I) Department, dated:08-06-2018.
2. O.O.Rt.No.371, Finance (OP.I) Department, dated:21-06-2018.
3. Representation of Sri CH. Subba Rao, Assistant Section Officer, Finance Department, dated:27.07.2018.

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ORDER:

In the reference first read above, Sri CH. Subba Rao, Auditor, PAO, has been appointed as Assistant Section Officer in Finance Department through appointment by transfer under 12 ½ quota and the individual has assumed charge as Assistant Section Officer on 11.06.2018 A.N. In the reference third read above, the individual has requested to fix his pay in the category of Assistant Section Officer under F.R.22(a)(i) from the date of assumption of charge and to refix under F.R.22(B) from the date of normal increment in the lower post i.e., 17/01-08-2018.

2. After careful examination of the matter, the pay of the individual is fixed in the category of Assistant Section Officer under F.R.22(a)(i) w.e.f. 12.06.2018 FN i.e., the date of assumption of charge as Assistant Section Officer and refixed under F.R.22(B) from the date of accrual of increment in the lower post i.e., 17/01-08-2018. Accordingly, his pay is fixed as shown below:

<table>
<tr><td colspan="2">Pay & existing Scale of pay of the individual:</td><td>Pay fixed and Scale of pay in the promotion post:</td></tr>
<tr><td colspan="2">Rs.23100 – 640 – 23740 – 700 – 25840 – 760 - 28120- 820-30580-880-33220-950- 36070 - 1030- 39160-1110-42490-1190-46060-1270-49870-1360-53950-1460-58330-1560- 63010-1660-67990</td><td>Rs.26600 – 760 – 28120 – 820 – 30580 - 880-33220- 950-36070-1030-39160-1110-42490 - 1190 – 46060 – 1270 – 49870 - 1360 - 53950 - 1460- 58330-1560-63010-1660-67990-1760- 73270-1880-77030</td></tr>
<tr><td>Pay as on 11-06-2018</td><td>:Rs.28,940/-</td><td>Pay fixed @ Rs.29,760/- under FR-22(a)(i) w.e.f., 12.06.2018 F.N. in the category of Assistant Section Officer.</td></tr>
<tr><td>Pay as on 11-06-2018</td><td>:Rs.28,940/-</td><td rowspan="5">Pay fixed @ Rs.31,460/- in the category of Assistant Section Officer w.e.f. 17/01.08.2018 F.N. i.e., the date of normal increment.</td></tr>
<tr><td>Add: Increment due in the lower post</td><td>:Rs. 820/-</td></tr>
<tr><td></td><td>:Rs.29,760/-</td></tr>
<tr><td>Add: One Notional Increment in the lower post under FR.22-B</td><td>:Rs. 820/-</td></tr>
<tr><td>Notional Pay</td><td>:Rs.30,580/-</td></tr>
</table>

3. The next date of increment of the individual is 17/01.08.2019.

4. The individual is informed that any excess payment made on account of erroneous pay fixation, is liable to be recovered without any notice.

5. Finance (Claims) Department is requested to draw and credit the arrears, if any, to the individual's bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL FINANCE SECRETARY (FAC)

To
Sri CH. Subba Rao, Assistant Section Officer, Finance Department.
Finance (Claims) Department.

Copy to:
The Principal Accountant General (A&E), Andhra Pradesh & Telangana, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi. SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER